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AT&T

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650 Liberty Ave.
Union, NJ 07083-8107
201 851-2200

109454

April 8, 1988

MR. WILLIAM D. STEUTEVILLE
U.S. Environmental Protection Agency
841 Chestnut Building
Philadelphia, PA 19107

RE: C&D Recycling Site
Foster Township, PA

Dear Mr. Steuteville:

Enclosed is the monthly inspection and maintenance report for the C&D Recycling Site. A few lengths of silt fence in the shale pit required minor maintenance and the maintenance work was performed during the inspection.

I also had B.E.S. install one strand of barbed wire at the top of the two double entry gates that were provided as part of the Site Security Plan.

Please contact me if you have any questions regarding the above.

Sincerely,

A handwritten signature in cursive script that reads "Larry A. Elder".

LARRY A. ELDER
Senior Engineer

Enc.

AR400222

C&D RECYCLING SITE
MONTHLY INSPECTION AND MAINTENANCE REPORT

SECTION I - GENERAL

1. Name of Company Performing Inspection:

B.E.S. Environmental Specialists Inc.
82-86 Boston Hill Road U.S. Route 11
Larksville, PA 18651

2. Name of Inspector: Mark McGrane

3. Beginning Date of this Inspection: APRIL 5, 1988

4. Site Map Reviewed: YES APRIL 5, 1988

5. Previous Inspection and Maintenance Report Reviewed: YES APRIL 5, 1988

6. Date of Previous Inspection: March 10, 1988

7. Were any maintenance activities required on previous inspection report in which corrective action was not taken? NO If so, which activities were not completed.

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SECTION II - FIELD INSPECTION

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(A site map must be taken to site.)

1. Site Security Fence: Walk Perimeter - Note Location of Deficiencies on Site Map.
 - o Warning Signs Intact? Yes X No ____ If Not, Action Taken
 - o Chain Link Fence Intact? Yes X No ____ If Not, Action Taken
 - o Barbed Wire Intact? Yes X No ____ If Not, Action Taken
 - o Gates Intact? Yes X No ____ If Not, Action Taken
 - o Tension Wire Intact? Yes X No ____ If Not, Action Taken
 - o Chain & Padlocks Intact? Yes X No ____ If Not, Action Taken
 - o Additional Observations (Erosion under fence, loss of post support, etc.).

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2. Temporary Ash Cover: Inspect all three piles individually.

Northern Pile

- o Plastic Cover Intact? Yes X No ____ If Not, Action Taken
- o Tire Hold-Down Intact? Yes X No ____ If Not, Action Taken
- o Perimeter Drainage Channel Intact? Yes X No ____ If Not, Action Taken
- o Additional Observations.

Central Pile

- o Plastic Cover Intact? Yes X No ____ If Not, Action Taken
- o Tire Hold-Down Intact? Yes X No ____ If Not, Action Taken

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- o Perimeter Drainage Channel Intact? Yes X No ____ If Not, Action Taken
- o Additional Observations.

Southern Pile

- o Plastic Cover Intact? Yes X No ____ If Not, Action Taken
- o Tire Hold-Down Intact? Yes X No ____ If Not, Action Taken
- o Perimeter Drainage Channel Intact? Yes X No ____ If Not, Action Taken
- o Additional Observations.

3. Drainage Channel: Walk entire length - Note location of deficiencies on Site Map.

- o Riprap Layer Intact? Yes X No ____ If Not, Action Taken

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- o Geotextile Intact? Yes X No If Not, Action Taken
 - o Subgrade providing adequate support to bottom and sideslopes? Yes X
No If Not, Action Taken
 - o Channel Unobstructed? Yes X No If Not, Action Taken
 - o Additional Observations.
4. Silt Fence: Walk all reaches - note location of deficiencies on Site Map.
- o Silt Fence Intact? Yes No X If Not, Action Taken SEE ATTACHMENT
1
 - o Fabric Secured to Posts? Yes X No If Not, Action Taken
 - o Fabric Entrenched Into Soil? Yes X No If Not, Action Taken
 - o Runoff Flowing Through Fence and Not Around Fence. Yes X No If
Not, Action Taken
 - o Additional Observations.

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B. E. S.

ENVIRONMENTAL SPECIALISTS INC.

And 24-Hour Emergency Response

P.O. BOX 1801

KINGSTON, PENNSYLVANIA 18704

Phone: (717) 288-7592/7593

ATTACHMENT # 1 to the APRIL 5, 1988 report - C & D RECYCLING

REPORT of CORRECTIVE ACTIONS TAKEN / REPAIRS MADE TO FILTER FENCE

Silt fence #11 3 stakes down, silt fence still in tact.
 Stood fence up and reinforced with soil.

Silt fence #14 Section of fence was down, hammered in stakes and
 reinforced with soil.

Silt fence #15 1 stake down on south end of fence; repaired.

Silt fence #19 1 stake was broken at north end of fence .
 Replaced with new stake. Repaired

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5. CMP Drainage Pipe Downdrain: Walk entire length - note location of deficiencies on Site Map.

- o Pipe Connections Intact? Yes X No If Not, Action Taken
- o Anchor Bars Embedded and Intact? Yes X No If Not, Action Taken
- o Outlet Area Intact? Yes X No If Not, Action Taken
- o Pipe Outlet Unobstructed? Yes X No If Not, Action Taken
- o Additional Observations.

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SECTION III - SUMMARY

Date Inspection and Maintenance Activities were completed: 4/5/88

List of maintenance activities which were not completed at the time that this report was prepared:

Paul M. Lee 4/5/88

SIGNATURE OF INSPECTOR/DATE

AR400230

SITE FILE



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III

841 Chestnut Building
Philadelphia, Pennsylvania 19107

Mr. Larry Elder, Senior Engineer
AT&T Technologies
650 Liberty Avenue
Union, NJ 07083-8107

MAR 24 1988

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Dear Mr. Elder:

Please be advised that on March 11, 1988, I inspected the C&D Recycling Site. As you may recall, earlier inspections by EPA revealed some potential problems with the construction of erosion, sedimentation and stormwater control measures at the site. Based on those previous inspections and the need to move ahead with other areas of the removal action, EPA gave AT&T a conditional approval of the work, pending further corrective action. AT&T has taken the necessary corrective actions and based on my 3/11 inspection, EPA is now giving final approval of AT&T's work pursuant to the Removal Consent Agreement and Order.

Please continue the monthly inspections pursuant to the Order. Please be advised that there were still a few short stretches of collapsed silt fence which should be corrected during the next inspection. While the overall program is effective and AT&T's recent corrective actions greatly improved the adequacy of the silt fence, I suspect that silt fence maintenance will be a small, but continuing problem at the site. Your inspectors should be prepared to make any necessary corrections to the silt fence at the time of each inspection. Please report any significant problems to me.

I will continue to conduct periodic inspections of the Site.

Thank you for your continued cooperation in these matters.

Sincerely,

A handwritten signature in cursive script, appearing to read "Bill Stauteville".

Bill Stauteville, Environmental Scientist
CERCLA Removal Enforcement Section

cc: Reno Ducceschi (PADER)
Donna McCartney (3HW12)
Denise Parkinson (3RC22)

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